

DPD-3430-61

2 June 1961

MEMORANDUM FOR: Assistant General Counsel, DPD

SUBJECT : Adequacy of Certifying Officer's
Supporting Documentation

REF A : DPD-1538-61

REF B : DPD-2322-61

25X1A

1. On 13 March 1961, as a Certifying Officer, I authorized the expenditure of [redacted] of Agency funds, based on the signature of the DDP. Attachment A is a copy of the document signed by the DDP. My approval was given with full knowledge that programs in excess of [redacted] should be signed by the Director. The approval, as certifying officer, was given because of the urgency of the situation and after assurance by the office of the DDP that subsequent approval of the Director would be obtained.

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2. Attachment B, while not the document supporting the original expenditure of [redacted] has been signed by the Director and includes the detail and the circumstances of the [redacted] expenditure.

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3. If you concur that the documentation attached is adequate to support my certification of the [redacted] please indicate this concurrence in the space provided below.

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[redacted]
Comptroller, DPD-DD/P

Attachments: a/s

DOCUMENT NO. _____
NO CHANGE IN CLASS. X

RECLASSIFIED
CLASS. REVISED TO: TS S C 2411
NEXT REVIEW DATE: _____

Concurr:

Dist: 2 - Add W/Attsdate 20/11/81 REVIEWER: 064540
1 - Reading
1 - RI-DPD
HM:jt/DPD-Fin/2 June 1961

Assistant General Counsel, DPD